

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Expenditure towards items purchased from the Kakatiya Enterprises, Hyderabad for the official use of Principal Secretary to Government (AM&C), Agriculture and Cooperation Department – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 110

Dated:02-02-2012

Read the following:-

1. G.O.Ms.No.148,Fin & Plg(Admn.I.TFR)Deptt.,dt 21.10.2000.
2. Bill Nos.1192, 1195 & 1196 of Kakatiya Enterprises, Hyderabad, dt: 21-09-2011received through note from P.S. to Prl.Secy (AM&C) dated:03-10-2011.

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ORDER:

Sanction is hereby accorded for payment of Rs. 7,030/- (Rupees Seven thousand thirty only) to towards items purchased from the M/s. Kakatiya Enterprises, Hyderabad for the official use of Principal Secretary to Government, Agricultural Marketing & Cooperation .Department.

2. The Expenditure sanctioned in para-1 above shall be debited to “ 3451 – Secretariat Economic Service – 090 – Secretariat – 18 – Agriculture and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Agriculture and Cooperation (OP.II) Department are requested to draw a cheque for an amount of Rs.7,030/- in favour of M/s Kakatiya Enterprises A/c No.345011011614, IFSC Code VYSA 0003450, MICR Code 500064005, ING VYSYA Bank, Chikkedapally Branch, Hyderabad.

4. This order does not require the concurrence of Finance and Planning (FW) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUDHAKAR

SPECIAL SECRETARY TO GOVERNMENT.

To

The Business Manager, Kakatiya Enterprises, M-1, B-Block,
Sri Datta Sai Complex, R.T.C.'X' Roads, Hyderabad

The Agriculture & Cooperation.(OP.II) Department.

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to P.S. to Spl. Chief Secy.to Govt. (Agri.).

SF/SC.

// Forwarded by order //

SECTION OFFICER.